

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/18/2001	N/A	Firststar Bank	Bank Charges	\$15.75
	Check # n/a	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	
1/26/2001	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check # n/a	P.O. Box 4125 Carol Stream, IL 60197-4125	Monthly computer payment	
1/29/2001	N/A	Prototype Consulting Services, Inc.	Other Expenditure	\$259.40
	Check # 1117	5925 Council St. NE Suite 130 Cedar Rapids, IA 52402	Accounting Services	
2/1/2001	N/A	Speed Print	Office Supplies	\$449.31
	Check # 1119	1127 3rd Street SE Cedar Rapids, IA 52401	Letterhead, Envelopes	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/6/2001	N/A	Reem, Kimberly A	Campaign Merchandise	\$410.00
	Check # 1118	1821 Jeffrey ST Iowa City, IA 52246	Re-elect Stickers, 6-page Tabloid, 2000 Campaign Consulting Fee	
2/7/2001	N/A	Legislative Information Office	Office Supplies	\$40.00
	Check # 1116	State Capitol Des Moines, IA 50319	State notecards	
2/14/2001	N/A	Firststar Bank	Bank Charges	\$15.75
	Check # n/a	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	
2/26/2001	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check # n/a	P.O. Box 4125 Carol Stream, IL 60197-4125	Monthly computer payment	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status	<b>Amended</b>	Committee Type <b>County Candidate - Attorney</b>		Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/16/2001	N/A	Firststar Bank  222 2nd Ave SE  Cedar Rapids, IA 52401	Bank Charges  Monthly bank charges	\$15.75
	Check # n/a			
3/26/2001	N/A	DFS Acceptance  P.O. Box 4125  Carol Stream, IL 60197-4125	Office Equipment  Monthly computer payment	\$46.14
	Check # n/a			
4/17/2001	N/A	Firststar Bank  222 2nd Ave SE  Cedar Rapids, IA 52401	Bank Charges  Monthly bank charges	\$15.75
	Check # n/a			
4/26/2001	N/A	DFS Acceptance  P.O. Box 4125  Carol Stream, IL 60197-4125	Office Equipment  Monthly computer payment	\$46.14
	Check # n/a			

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
				Status <b>Amended</b>	Committee Type <b>County Candidate - Attorney</b>
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

5/17/2001	N/A	Firststar Bank	Bank Charges	\$15.75
	Check # n/a	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	
5/21/2001	N/A	16th Avenue Self Storage	Other Expenditure	\$344.67
	Check # 1120	1550 16th Avenue, S.W. Cedar Rapids, IA 52404	Yard Sign Storage	
5/29/2001	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check # n/a	P.O. Box 4125 Carol Stream, IL 60197-4125	Monthly computer payment	
6/18/2001	N/A	Firststar Bank	Bank Charges	\$15.75
	Check # n/a	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/26/2001	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check # n/a	P.O. Box 4125 Carol Stream, IL 60197-4125	Monthly computer payment	
7/18/2001	N/A	Firststar Bank	Bank Charges	\$15.75
	Check # n/a	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	
7/20/2001	N/A	Capitol Resources, Inc.	Other Expenditure	\$420.00
	Check # 1121	700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Fundraising Commissior	
7/20/2001	N/A	Capitol Resources, Inc.	Other Expenditure	\$44.50
	Check # 1122	700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Fundraising Commissior	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/26/2001	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check # n/a	P.O. Box 4125 Carol Stream, IL 60197-4125	Monthly computer payment	
8/17/2001	N/A	Linn County Republican Party	Fund-Raiser (Attended)	\$92.50
	Check # 1124	118 3rd Ave SE Cedar Rapids, IA 52401	Summer Golf Outing	
8/17/2001	N/A	Firststar Bank	Bank Charges	\$15.75
	Check # n/a	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	
8/20/2001	N/A	United States Postal Service	Postage, Shipping, Delivery	\$68.00
	Check # 1123	Downtown Station 311 Third Ave SE Cedar Rapids, IA 52401	Postage	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>	Statutory Due Date	1/19/2002	
			Adjusted Due Date		
			Filed Date	1/22/2002	
			Received Date		
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003

<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>
-------------------------	------------------------------	---------------------------------------	----------------	---------------------------

8/27/2001	N/A  Check # n/a	DFS Acceptance  P.O. Box 4125  Carol Stream, IL 60197-4125	Office Equipment  Monthly computer payment	\$46.14
9/7/2001	N/A  Check # 1126	Iowa State of Cultural Affairs  Iowa Dept State Historical Society  Des Moines, IA 50307	Photography  Photo of 2001 Special Session	\$10.00
9/10/2001	N/A  Check # 1125	NAACP Freedom Fund  1134 9th St SE  Cedar Rapids, IA 52401	Advertising  Full Page Ad for Program	\$200.00
9/10/2001	N/A  Check # 1127	Capitol Resources, Inc.  700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Other Expenditure  Mailing	\$361.60

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		<b>Statutory Due Date</b>	1/19/2002
				<b>Adjusted Due Date</b>	
				<b>Filed Date</b>	1/22/2002
				<b>Received Date</b>	
Status <b>Amended</b>		Committee Type <b>County Candidate - Attorney</b>		<b>Amended Date</b>	7/15/2003
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

9/17/2001	N/A	Firststar Bank	Bank Charges	\$32.28
	Check # n/a	222 2nd Ave SE Cedar Rapids, IA 52401	Monthly bank charges	
9/18/2001	N/A	Treasurer, State of Iowa	Other Expenditure	\$38.10
	Check # 1128	State Capitol Des Moines, IA 50319	Two flags for gifts	
9/21/2001	N/A	Kinkos	Printing & Reproduction	\$6.80
	Check # 1129	4640 1st Avenue, N.E. Cedar Rapids, IA 52402	Photocopies of checks	
9/23/2001	N/A	McKinley Middle School	Other Expenditure	\$63.96
	Check # 1130	620 10th St SE Cedar Rapids, IA 52403	Weekly Standard Magazine subscription	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/23/2001	N/A	Christian Coalition of Iowa		Other Expenditure	\$80.00
	Check # 1131	Attn: Steve Scheffler P.O. Box 65066 West Des Moines, IA 50265		2 seats at Fall Fundraiser	
9/26/2001	N/A	Prototype Consulting Services Inc		Professional Fees	\$1,268.12
	Check # 1132	P.O. Box 10261 Cedar Rapids, IA 52410-0261		January through May 2001 Accounting services regarding ICFR reporting	
9/26/2001	N/A	DFS Acceptance		Office Equipment	\$46.14
	Check # n/a	P.O. Box 4125 Carol Stream, IL 60197-4125		Monthly computer payment	
9/26/2001	N/A	Chuck Larson for State House		Printing & Reproduction	\$0.00
	Check # 1133	2214 Evergreen St. NE Cedar Rapids, IA 52402		Printing - News Larson & Shey	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/26/2001	N/A	Chuck Larson for State House	Printing & Reproduction	\$401.63
	Check # 1133	2214 Evergreen St. NE Cedar Rapids, IA 52402	Reimbursement for printing - Larson & Shey	
10/2/2001	N/A	HyVee	Postage, Shipping, Delivery	\$1.64
	Check # 1135	4035 Mt Vernon Rd SE Cedar Rapids, IA 52403	Stamps	
10/3/2001	N/A	United States Post Office	Postage, Shipping, Delivery	\$76.79
	Check # 1138	615 Sixth Ave SE Cedar Rapids, IA 52403	Stamps	
10/4/2001	N/A	Shey, Pat & Nancy	Advertising	\$516.44
	Check # 1137	501 Knolland Dr SE Cedar Rapids, IA 52403-4239	stamps, mileage (Cedar Rapids to Des Moines for Rep Caucus), 2	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
				Status <b>Amended</b>	Committee Type <b>County Candidate - Attorney</b>
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/7/2001	N/A	Officemax #211  327 Collins Rd NE  Cedar Rapids, IA 52402	Office Supplies  Banker's box, card file, batteries, disk tray, man card guide	\$29.66
10/17/2001	N/A	Firststar Bank  222 2nd Ave SE  Cedar Rapids, IA 52401	Bank Charges  Monthly bank charges	\$2.88
10/26/2001	N/A	DFS Acceptance  P.O. Box 4125  Carol Stream, IL 60197-4125	Office Equipment  Monthly computer payment	\$46.14
10/30/2001	N/A	Capitol Resources, Inc.  700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Other Expenditure  Fundraiser commission	\$471.00

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
				Status <b>Amended</b>	Committee Type <b>County Candidate - Attorney</b>
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/5/2001	N/A	Reem, Kimberly A	Other Expenditure	\$170.00
	Check # 1141	1821 Jeffrey ST Iowa City, IA 52246	Graphic design	
11/5/2001	N/A	Capitol Resources, Inc.	Other Expenditure	\$600.00
	Check # 1142	700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Fundraising commission	
11/11/2001	N/A	United States Post Office	Postage, Shipping, Delivery	\$210.00
	Check # 1140	615 Sixth Ave SE Cedar Rapids, IA 52403	Birthday card postage	
11/20/2001	N/A	Capitol Resources, Inc.	Other Expenditure	\$47.50
	Check # 1144	700 East Pleasant St. P.O. Box 257 Brooklyn, IA 52211	Fundraising commission	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/20/2001	N/A	Cedar Rapids Chamber of Commerce		Other Expenditure	\$668.00
	Check # 1145	424 First Avenue NE P.O. Box 74860 Cedar Rapids, IA 52407-4860		Disk of Chamber Membership	
11/20/2001	N/A	Iowa State Bar Association		Other Expenditure	\$150.00
	Check # 1146	521 E Locust St, Fl 3rd Des Moines, IA 50309-1939		Annual Membership Dues 2001-2002	
11/20/2001	N/A	Ottumwa Main Post Office		Postage, Shipping, Delivery	\$210.00
	Check # 1143	2800 N Court Road Ottumwa, IA 52501-9998		Birthday card postage	
11/26/2001	N/A	Staples		Office Supplies	\$43.28
	Check # 1147	2431 Wiley Blvd Cedar Rapids, IA 52404		Paper, pens, push pins	

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>		Statutory Due Date	1/19/2002
				Adjusted Due Date	
				Filed Date	1/22/2002
				Received Date	
				Status <b>Amended</b>	Committee Type <b>County Candidate - Attorney</b>
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

11/27/2001	N/A  Check # n/a	DFS Acceptance  P.O. Box 4125  Carol Stream, IL 60197-4125	Office Equipment  Monthly computer payment	\$46.14
12/18/2001	N/A  Check # 1148	United States Post Office  311 Third Ave SE  Cedar Rapids, IA 52401	Postage, Shipping, Delivery  Postage stamps	\$210.00
12/18/2001	N/A  Check # 1149	Kinkos  4640 1st Avenue, N.E.  Cedar Rapids, IA 52402	Printing & Reproduction  Photocopies of precinct maps	\$18.80
12/26/2001	N/A  Check # n/a	DFS Acceptance  P.O. Box 4125  Carol Stream, IL 60197-4125	Office Equipment  Computer payment	\$46.14

Committee Name <b>patshey.com</b>		Committee ID <b>17006</b>	Statutory Due Date	1/19/2002	
			Adjusted Due Date		
			Filed Date	1/22/2002	
			Received Date		
Status	<b>Amended</b>	Committee Type	<b>County Candidate - Attorney</b>	Amended Date	7/15/2003

<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>
12/31/2001	N/A	Ellen Larson	Printing & Reproduction	-\$76.20
	Check # 1019	4220 Fox Meadow Dr Cedar Rapids, IA 52403	Void check #1019	

<b>Total Amount</b>	<b>\$8,620.34</b>
---------------------	-------------------